

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment towards washing of livery of the Department for two months i.e July& August 2008 to Sri K. Raju, Dhobi - Expenditure –Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No.1381

Dated .08 .9.2008.

Read.

Application received from Sri K. Raju, Dhobi, dt 04.9.2008.

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ORDER

*Sanction is hereby accorded for payment of **Rs.1000-00 (Rupees One Thousand only)** to Sri K. Raju, Dhobi towards washing of livery of the Department for two months i.e July& August 2008 @ Rs. 500/- per month of this department for official use.*

2. *The amount sanctioned in para (1) above shall be drawn by a cheque, issued in favour of **Sri K. Raju, Dhobi**.*
3. *The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department – 131 – Office expense – 132 – Other office expenses.*
4. *This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHARA PRADESH)

**K.V.RAMANA REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To

*Sri K. Raju, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.*

// FORWARDED BY ORDER //

SECTION OFFICER